

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

08 OCT 29 AM 7:22007

SUMMARY PAGE (Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Make.			STATE OF IDAHO			
Section I	n I · · ·	Office Sought (if car	ndidate) District (if any)			
Name of Candidate or Political Committee and Chairpe	I a contract to the contract of the contract o	Home Phone	- 29 B 292°			
Malling Address	City and Zip		Work Phone			
Name of Political Tressum.	rook Cirl Iw. nfal	ls ./D 33.≹o <i>i. (203)</i>	1344815			
Mailing Address	City and Zip	Home Phone	Work Phone			
3347 / 34002	2 Zant v. b. 11) \$3391 (268) 423	. 4.25			
Change of address for: Candidate or F		cal Treasurer	1) a) x a man an a			
Section II This filing is an: 🔯 Original	TYPE OF REPO	DRT				
This report is for the period from 1/4 1 1		165				
7 Day Pre-Primary Report	30 Day Post-Primary I		October 10 Pre-General Report			
7 Day Pre-General Report	30 Day Post-General	Report	ual Report			
Semi-Annual Report (Statewide Ca	indidates Only)					
ls this a Termination Report: Yes	⊠ No					
·	rward the appropriate "Calendar Yea	ar to Date" figures in Column II	, Section IV.			
	received no contributions and have	made no expenditures during t	his reporting period.			
Section IV	SUMMARY	- 4				
To reach your Calendar Year to Dete figure: figures to the Column II figures of your previo		COLUMN ! This Period	COLUMN II Calendar Year to Date			
Line 1: Cash on Hand January 1, This Calend	dar Year*	\$ XXXXXX	\$			
ine 2: Enter Beginning Cash Balance**		\$ 1154 37	\$XXXXXX			
Line 3: Total Contributions (Enter amount from	n line 5, page 2)	\$ <u>40.57.5</u>	s_630 _			
ine 4: Sublotal (Add lines 1, 2 and 3)		\$ [[4]	\$ <u>16</u> 50			
Line 5: Total Expenditures (Enter amount from	n line 11, page 2)	\$ <u>G</u> .	s _ 78 S			
ine 6: Enter Ending Cash Balance (Subtract	line 5 from line 4)	s 1199 32	\$ 1\ \frac{1927}{2}			
ine 7: Outstanding Debt to Date (Enter amou	unt from line 18, page 2)	\$ 1/4 x 1 "				
This same figure should be entered on line 1 "This is the figure on line 6 of the last Campa Note: The closing cash balance for the curren	ign Financial Disclosure Report file	d. If this is your first report, this				
Section V						
Return This Report To: Ben Ysursa Secretary of State PO Box 83720	Magan Cr	, hereby certify	y that the information in this			
	ort is a true; complete and correct C	Campaign Financial Disclosure	Report as required by law.			
	The Alter	Signature of Political Trea	asurer			
	Page 1					

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1.		Date:// Amount: \$		Date:// Amount:	
2		Date: / / Amount: \$		Date:// Amount: \$	
3.		Date: // Amount:		Dato:J Amount: \$	-
4.	-	Date: // Amount: \$		Date: //// Amount: \$	
5.		Date:// Amount: \$		Date: / / / Amount: \$	
6.		Date: /////		Date:/	
7.		Date:/		Date:/	
Previous Total;	Previous	Received	Interest	Repayments	Ending Balance
Transfer the combined total of all re	Received Total:	\$ 6		1	
	(Transfer the cor	Interest Total: nbined total of all loan Detailed Summary,	Repayments Total: repayments to the page 2 line 9 & 16)	 \$	
NOTE: Transfer the combined total o	of all Accrued Inter	est and Received I can		Ending Salance Total:	

DETAILED SUMMARY

	Name of Candidate or Committee:			
			Tota	al This Period
	Contributions			
(1)	Unitermized Contributions (\$50 and less) # of Contributors	+	\$	40,00
(2)(3)	Itemized Contributions (Total of all Schedule A sheets)	+	\$	
	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ + =	\$	
(4)	Loans (Total of all New Loan amounts from Schedule D sheets)		\$	4000
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		\$	
	Expenditures			
<u>(6)</u>	Unitermized Expenditures (\$25 and less) # of Expenditures	+	\$	
(Ī)	Itemized Expenditures (Total of all Schedule B sheets)	•	S	
<u>(8)</u>	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	Ì	\$	
(9)	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	Ì	\$	
(10)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	Ĭ	\$	
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	Ţ	\$	pr. *3
	Loans, Credit Cards and Debt			
(12)	Outstanding Balance from previous reporting period	•	\$	5000-
13)	New Loans received during this reporting period			(· · ·
(9)	(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$	£7"
(14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$	ビブ
(15)	Subtolal	_	•	f_{CC}^{\pm}
	Repayments of Loans made during this reporting period	_	₽	,)(,1)
(6)	(Total of all Loan Repayment amounts from Schedule D sheets)	-	\$	Fr
17)	Repayments of Credit Card and Debt this reporting period			
	(Total of all Debt Repayment amounts from Schedule E sheets)	-	\$	
(<u>1</u> 8)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ /	50000
_	Pledged Contributions			
(19)	Uniternized Pledged Contributions (\$50 and less) # of Pledges	+	\$	
(19) (20) (21)	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$	
(21)	Total Pledged Contributions this period	=	\$	